

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

In Re:

Case No.: _____

Judge: _____

Chapter: 13

CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following (**choose one**):

1. ☐ Motion for Relief from the Automatic Stay filed by _____, creditor,

A hearing has been scheduled for _____, at _____.

- ☐ Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for _____, at _____.

- ☐ Certification of Default filed by _____,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons (**choose one**):

- ☐ Payments have been made in the amount of \$ _____, but have not been accounted for. Documentation in support is attached.

☐ Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

☐ Other (**explain your answer**):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: _____

Debtor's Signature

Date: _____

Debtor's Signature

NOTES:

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

Make A Payment

1. Accept Terms & Conditions 2. Confirm Payment Details 3. **Payment Completed**

Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

On the 27 Jul 2020, \$ 2,680.00 will be debited from your account.

Confirmation Number: 6964985
Payer Name: Trevor Bloise
Payer Email Address: tbloise@rocketmail.com

Online Payment ID: 17328164098
Marie-Ann Greenberg: Marie-Ann Greenberg

Payment Type: Single Payment
Payment Entered Date: 24 Jul 2020
Payment Date: 24 Jul 2020
Payment Effective Date: 27 Jul 2020

Payment Amount: \$ 2,678.00
Bank Processing Fee: \$ 2.00

Total Amount: \$ 2,680.00

Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 2,678.00 and \$ 2.00

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Make A Payment

1. Accept Terms & Conditions 2. Confirm Payment Details **3. Payment Completed**

Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

On the 28 Jul 2020, \$ 352.00 will be debited from your account.

Confirmation Number:	6968631
Payer Name:	Trevor Bloise
Payer Email Address:	tbloise@rocketmail.com
Online Payment ID:	17328164098
Marie-Ann Greenberg:	Marie-Ann Greenberg
Payment Type:	Single Payment
Payment Entered Date:	27 Jul 2020
Payment Date:	27 Jul 2020
Payment Effective Date:	28 Jul 2020
Payment Amount:	\$ 350.00
Bank Processing Fee:	\$ 2.00
Total Amount:	\$ 352.00

Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 350.00 and \$ 2.00

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